

(R-98-616)

RESOLUTION NUMBER R- 289571

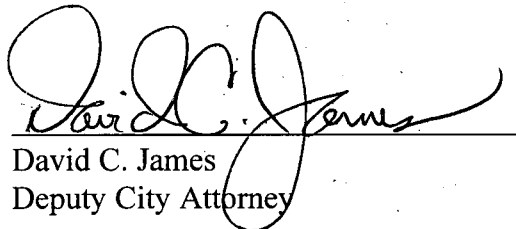
ADOPTED CN DEC 16 1997

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized to reprogram a total of \$70,000 in Community Development Block Grant (CDBG) funds from the Council District Three CDBG AIDS Foundation allocation (Fund 18502) to: (a) Christmas in April (\$10,000), (b) District Three Mid-Block Lights (\$20,000), (c) El Cajon Boulevard Bridge Lighting (\$15,000), and (d) North Park Defensible Space (\$25,000).

BE IT FURTHER RESOLVED, that the expenditure of funds not to exceed \$70,000 from CDBG 18533 is hereby authorized, solely and exclusively for the purpose of providing funds for the above projects.

APPROVED: CASEY GWINN, City Attorney

By


David C. James
Deputy City Attorney

DCJ:smf

11/25/97

Or.Dept:Com.&Eco..Dev.

Aud.Cert:9800614

R-98-616

Form=res.auagr

**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE

AC 9800614
ORIGINATING DEPT. NO.: 065

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount 70,000.00 Fund 18502

Purpose Authorizing the reprogramming of CDBG funds from Council District Three CDBG AIDS

Foundation allocation to four projects.

Date November 24, 1997 By: Carole O'Hanlon

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	18502			9544					\$70,000.00
TOTAL AMOUNT										\$70,000.00

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed \$ _____

Vendor _____

Purpose _____

Date _____ By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

R-289571

DEC 16 1997

AC 9800614